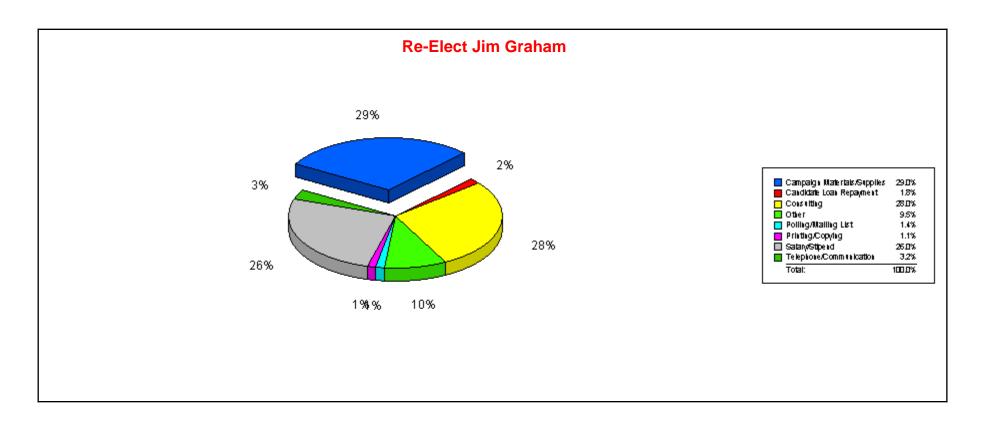
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2002 R/E Report

Re-Elect Jim Graham

| | | Amount Spent |
|-----------------------------|-------|--------------|
| Campaign Materials/Supplies | | \$2,139.71 |
| Candidate Loan Repayment | | \$131.98 |
| Consulting | | \$2,064.00 |
| Other | | \$700.00 |
| Polling/Mailing List | | \$100.00 |
| Printing/Copying | | \$84.00 |
| Salary/Stipend | | \$1,913.98 |
| Telephone/Communication | | \$233.04 |
| | Total | \$7,366.71 |



Note: This graph is a detail of expenditures reported by Re-Elect Jim Graham.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

| Re-Elect Jim Graham | | | |
|-----------------------------|---------------------------------|------------|-----------------|
| Payee Name | | Amount | Date of Receipt |
| Campaign Materials/Supplies | s | | |
| First USA Bank | | \$75.00 | 12/09/2002 |
| Visa | | \$833.88 | 11/20/2002 |
| Visa | | \$1,230.83 | 11/20/2002 |
| | Subtotal | \$2,139.71 | |
| Pe | ercentage of Total Contribution | 29.05% | |

| Re-Elect Jim Graham | | | |
|--------------------------|-----------------------------------|----------|-----------------|
| Payee Name | | Amount | Date of Receipt |
| Candidate Loan Repayment | | | |
| Graham, Jim | | \$131.98 | 11/19/2002 |
| | Subtotal | \$131.98 | |
| Perc | entage of Total Contribution 1.79 | % | |

| Re-Elect Jim Graham | | | |
|----------------------|----------------------------------|------------|-----------------|
| Payee Name | | Amount | Date of Receipt |
| Consulting | | | |
| Ayala and Associates | | \$1,000.00 | 12/09/2002 |
| Ayala and Associates | | \$50.00 | 12/09/2002 |
| Ayala and Associates | | \$14.00 | 11/08/2002 |
| Ayala and Associates | | \$1,000.00 | 11/08/2002 |
| | Subtotal | \$2,064.00 | |
| | Percentage of Total Contribution | 28.02% | |

| Re-Elect Jim Graham | | | |
|--------------------------|----------------------------------|----------|-----------------|
| Payee Name | | Amount | Date of Receipt |
| Other | | | |
| | | 0000.00 | 444410000 |
| Kids House | | \$300.00 | 11/14/2002 |
| Salvadorean American Cha | mber | \$400.00 | 11/20/2002 |
| | Subtotal | \$700.00 | |
| | Percentage of Total Contribution | 9.50% | |
| Re-Elect Jim Graham | | | |
| Payee Name | | Amount | Date of Receipt |
| Polling/Mailing List | | | |
| DC Treasurer | | \$100.00 | 11/08/2002 |
| | Subtotal | \$100.00 | |
| | Percentage of Total Contribution | 1.36% | |
| Re-Elect Jim Graham | | | |
| Payee Name | | Amount | Date of Receipt |
| Printing/Copying | | | |
| PIP Printing | | \$84.00 | 11/19/2002 |
| | Subtotal | \$84.00 | |
| | Percentage of Total Contribution | 1.14% | |

| Re | -Ele | ct J | lim (| Gral | ham |
|----|------|------|-------|------|-----|
| | | | | | |

| Payee Name | | Amount | Date of Receipt |
|------------------|----------------------------------|------------|-----------------|
| Salary/Stipend | | | |
| Beltran, Xavier | | \$179.20 | 11/20/2002 |
| Thompson, Taft | | \$135.04 | 11/25/2002 |
| Loza, Ted | | \$233.64 | 11/25/2002 |
| Woodland, Calvin | | \$134.64 | 11/25/2002 |
| Voyd, Janie | | \$60.00 | 11/25/2002 |
| Loza, Ted | | \$569.16 | 12/09/2002 |
| Thompson, Taft | | \$198.72 | 11/08/2002 |
| Mitchell, Anne | | \$200.00 | 11/14/2002 |
| Rivero, Fernando | | \$203.58 | 11/25/2002 |
| | Subtotal | \$1,913.98 | |
| | Percentage of Total Contribution | 25.98% | |

| Re-Elect Jim Graha | |
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|-------------------------|---------------------------------|----------|-----------------|
| Payee Name | | Amount | Date of Receipt |
| | | | |
| Telephone/Communication | | | |
| MCI | | \$12.38 | 12/09/2002 |
| Sprint | | \$182.15 | 11/19/2002 |
| Verizon | | \$38.51 | 11/20/2002 |
| | Subtotal | \$233.04 | |
| Pe | ercentage of Total Contribution | 3.16% | |

Total:

\$7,366.71